

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DOMINIC L BELLAMY PALMA	§	Case No.: 08-15690
	LYDIA M BELLAMY PALMA	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/18/2008.
- 2) This case was confirmed on 09/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/10/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/18/2012.
- 6) Number of months from filing to the last payment: 42
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 31,083.00
Less amount refunded to debtor	\$ 69.35
NET RECEIPTS	\$ 31,013.65

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,352.88
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,908.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,261.25**

Attorney fees paid and disclosed by debtor **\$ 1,147.12**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FRANKLIN BANK	SECURED	93,668.00	.00	.00	.00	.00
FRANKLIN BANK	SECURED	NA	4,216.73	4,216.73	4,216.73	.00
FORD MOTOR CREDIT	SECURED	10,000.00	10,000.00	10,000.00	7,090.68	1,449.29
FORD MOTOR CREDIT	UNSECURED	6,155.00	6,160.67	6,160.67	2,065.08	.00
WELLS FARGO OPERATIO	SECURED	19,190.00	19,213.36	.00	.00	.00
US DEPT OF EDUCATION	PRIORITY	331.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	3,115.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	315.00	365.62	365.62	108.80	.00
ECAST SETTLEMENT COR	UNSECURED	4,301.00	4,301.58	4,301.58	1,441.93	.00
ECAST SETTLEMENT COR	UNSECURED	5,583.00	5,583.04	5,583.04	1,871.46	.00
ECAST SETTLEMENT COR	UNSECURED	2,683.00	2,683.24	2,683.24	899.43	.00
ECAST SETTLEMENT COR	UNSECURED	1,365.00	1,327.72	1,327.72	445.07	.00
ECAST SETTLEMENT COR	UNSECURED	1,226.00	1,226.68	1,226.68	411.19	.00
ECAST SETTLEMENT COR	UNSECURED	556.00	556.69	556.69	186.61	.00
ECAST SETTLEMENT COR	UNSECURED	540.00	540.24	540.24	181.07	.00
CATHERINES GARDENS	UNSECURED	190.35	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	5,804.00	5,804.51	5,804.51	1,945.71	.00
DANIEL J SWEENEY DC	UNSECURED	523.50	NA	NA	.00	.00
DANIEL J SWEENEY DC	UNSECURED	705.19	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	2,925.00	2,883.40	2,883.40	966.54	.00
DOCTORS GENERAL LAB	UNSECURED	90.00	NA	NA	.00	.00
MACYS RETAIL HOLDING	UNSECURED	502.00	501.85	501.85	168.24	.00
ECAST SETTLEMENT COR	UNSECURED	992.00	953.70	953.70	307.70	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	420.00	420.91	420.91	130.52	.00
GENTILE HEALTHCARE A	UNSECURED	110.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,723.00	1,723.61	1,723.61	577.75	.00
COMMUNITY HOSPITAL	UNSECURED	278.92	278.92	278.92	90.00	.00
NICOR GAS	UNSECURED	1,020.00	778.43	778.43	251.16	.00
DISNEY MOVIE CLUB	UNSECURED	31.90	NA	NA	.00	.00
ONE SPIRIT	UNSECURED	138.39	NA	NA	.00	.00
HAWTHORNE ARCHITECTU	UNSECURED	74.73	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	424.00	NA	NA	.00	.00
QUALITY PAPERBACK BO	UNSECURED	205.70	NA	NA	.00	.00
STEPHEN KING LIBRARY	UNSECURED	22.94	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	883.00	868.14	868.14	280.11	.00
LVNV FUNDING	UNSECURED	2,121.00	2,121.55	2,121.55	711.14	.00
LVNV FUNDING	UNSECURED	2,401.00	2,401.39	2,401.39	804.97	.00
WASHINGTON/PROVIDIAN	UNSECURED	133.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	399.00	399.74	37.14	18.94	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	409.94	409.94	132.28	.00
SPECIALIZED LOAN SER	SECURED	NA	89,802.95	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,216.73	4,216.73	.00
Debt Secured by Vehicle	10,000.00	7,090.68	1,449.29
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,216.73	11,307.41	1,449.29
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	41,928.97	13,995.70	.00

Disbursements:

Expenses of Administration	\$ 4,261.25	
Disbursements to Creditors	\$ 26,752.40	
TOTAL DISBURSEMENTS:		\$ 31,013.65

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/07/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.